

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE <b>1</b> OF <b>2</b>	
2. AMENDMENT/MODIFICATION NO. <b>PA16</b>		3. EFFECTIVE DATE <b>10/08/2015 03:19:00 PM</b>		4. REQUISITION/PURCHASE REQ. NO. <b>21482306</b>		5. PROJECT NO. (If applicable)	
6. ISSUED BY <b>GSA/FEDSIM Acquisition (QF0BBA)</b> <b>1800 F Street, NW, 3100</b> <b>Washington, DC 20405</b> <b>Contract Specialist Name: Frank P Bottalico</b> <b>Contract Specialist Phone: 703-605-3622</b>		CODE <b>AJ000</b>		7. ADMINISTERED BY (If other than item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and ZIP Code) <b>SRA International, Inc.</b> <b>4300 FAIR LAKES CT</b> <b>FAIRFAX, VA, 22033-4232</b> <b>Phone: 703-502-4582 Fax: 703-803-1509</b>				(X)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. <b>GST0012AJ0038 / GST0012AJ0179</b>	
						10B. DATED (SEE ITEM 13) <b>09/12/2012</b>	
CODE		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning ____ copies of the amendment; (b) By acknowledge receipt of this amendment on each of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>285F.Q00FB000.AA10.25.AF151.H08 Total Amount of MOD: \$0.00</b>							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.</b> <b>IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return ____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) <b>The purpose of modification PA16 is to make administrative corrections to modification PO15's SF30 Continuation Pages and update the JIDA Technical Point of Contact to Clint Munding. Please see the attached SF30 Continuation Page and conformed Task Order.</b>							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>Brenda W. Cockrell</b>			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA <b>Brenda W. Cockrell</b>		16C. DATE SIGNED <b>10/08/2015 03:19:00 PM</b>	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

Line Item Summary							
ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	Rev. Ext. Price (F)	Prev. Ext. Price (G)	Amount Of Change (H)
0001	Labor - Base Year	1.0	Lot	(b) (4)			
0003	Long Distance Travel - Base Year	1.0	Lot				
0005	ODCs - Base Year	1.0	Lot				
1001	Labor - Option Year One	1.0	Lot				
1003	Long Distance Travel - Option Year One	1.0	Lot				
1004	Tools - Option Year One	1.0	Lot				
1005	ODCs - Option Year One	1.0	Lot				
2001	Labor - Option Year Two	1.0	lot				
2002	Labor (Task 3 - Surge Support)	1.0	lot				
2003	Long Distance Travel - Option Year Two	1.0	lot				
2004	Tools - Option Year Two	1.0	lot				
2005	ODCs - Option Year Two	1.0	lot				
3001	Labor - Option Year Three	1.0	lot				
3003	Long Distance Travel - Option Year Three	1.0	lot				
3005	ODCs - Option Year Three	1.0	lot				
<b>TOTALS:</b>					<b>\$69,816,236.43</b>	<b>\$69,816,236.43</b>	<b>\$0.00</b>